

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1241

Date: 17-09-2023

### Billed To:

Akash Verma

6565, Nehru Place, Mumbai

011-55667788

akash.verma@gmail.com

24IPNQH8350X1Z6

AMLPH7990Z

### Shipped To:

Akash Verma

6565, Nehru Place, Mumbai

011-55667788

akash.verma@gmail.com

24IPNQH8350X1Z6

AMLPH7990Z

Description	HSN/SAC	QTY	Rate	IGST	Amount
Safal Frozen Peas	710	10	60	18%	600.00
Del Monte Applesauce	2008	9	100	18%	900.00
Del Monte Frozen Corn	710	5	70	18%	350.00

Sub Total	1850.00
IGST 18%	333.00
<b>Total</b>	<b>2183.00</b>

Thank you for Business & visit Again